Purchase Order

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TRAVEL FOOD SERVICES LIMITED - TFS HIGHWAY

Order Number : TFS Highway/PO/24-25/000023

| Supplier Detail | Shipped Location | Invoice Location | | |
|--|---|--|--|--|
| DUCT CLEANING SERVICES Supplier Code : RV242523859 [V0000764] | TRAVEL FOOD SERVICES LIMITED - TFS HIGHWAY Waknaghat-Himachal Pradesh | TRAVEL FOOD SERVICES LIMITED - TFS HIGHWAY Waknaghat-Himachal Pradesh | | |
| 29-417 TRILOK PURI NEAR MAYUR VIHAL PH 1 NEW DELHI 110091 DELHI,Delhi,India(V0000764) | 4th Floor, 5th Floor and attic, Hotel Rock Castles private limited, NH-05, Near Bahara, University, Wakhnaghat, Kandaghat, Wakna, Solan, Himachal Pradesh, 173234 | 4Th Floor, 5Th Floor And Attic, Hotel Rock Castles Private Limited, Nh-05, Near Bahara, University, Wakhnaghat, Kandaghat, Wakna, Solan, Himachal Pradesh, 173234 GSTIN No : 02AADCB2762L1ZU | | |
| PAN No : EMZPP6324K Supplier GST No : 07EMZPP6324K1Z4 Supplier Contact No : 9871712467 Contact Person Name : VISHNU Supplier Email : ductcleanigservices7@gmail.com | Cost Center Code : 90620303 Cost Center Name : WKN Bikanerwala Project ID : Waknaghat-Himachal Pradesh PO Category : Maintenance | Payment Term : payment against tax invoice after work completion within 30 days PO Creation Date : 13/12/2024 PO Approval Date : 18/12/2024 PO Currency : INR Buyer Name : Herambraj Sonawane | | |

| Sr.No | Item Code | HSN\SAC Code | Item Name | Item Description | Pur. Grp. | Qty | UOM | Basic Rate | Dis% | Net Rate | Total Amount | IGST % | Gross Total Amount |
|-------|--|-----------------|-----------------|--|--------------|------|-----|------------|------|-----------|--------------|-----------|-----------------------|
| 1 | kitchen exhaust duct cleaning | | EXHAUST DUCT | KITCHEN EXHAUST DUCT CLEANING | C01 | 1.00 | NOS | 10,000.00 | 0.00 | 10,000.00 | 10,000.00 | 18 | 11,800.00 |
| | olouinig | | | Bikanervala | | | | | | | | | |

Total Qty : 1.00

| Total Basic PO Amount | 10,000.00 |
|-----------------------|-----------|
| Total Other Charges | |
| IGST Amount | 1,800 |
| Grand Total PO Amount | 11,800.00 |

Amount In Words : Rupees Eleven Thousand Eight Hundred Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : 20/12/2024

Mobilization Date : 13/12/2024

Defects Liability Period : 16/05/2025

Retention Percentage: 0

| Escalation Buyer Detail | | | | | |
|-------------------------|------------|------------|--|--|--|
| Name | Mobile No. | Email - ID | | | |
| Heram | 9702415737 | | | | |
| Heram | 9702415737 | | | | |

Disclaimer :

Point 1: Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.